



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8443-0/19
Award Sheet

DIVISION

BID NO.: **8443-0/19**

PREVIOUS BID NO.: **8443-4/13-4**

TITLE: **LAUNDRY SERVICES**

CURRENT CONTRACT PERIOD: **05/01/2014** through **04/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8443-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RODRIGUEZ, ABELIN**

PHONE: **305 375-4744**

FAX:

EMAIL: **ABELIN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: LOGICAL LINEN & LAUNDRY SOLUTIONS INC
 DBA: LOGICAL LAUNDRY SOLUTIONS
 FEIN: **201359245** SUFFIX : **03** CITY: **MIRAMAR** ST: **FL** ZIP: **33023**
 STREET: **2111 SW 60 WAY**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOE FALUADE - MANAGER	954-443-2699	-	954-443-3510	LOGICALLINEN@AOL.COM

VENDOR NAME: CYS LINEN SERVICE INC
 DBA:
 FEIN: **590912896** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33010**
 STREET: **510 WEST 28TH STREET**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARK G FELDMAN	305-887-9441	-	305-888-6067	CYSLINEN@AOL.COM

VENDOR NAME: **ALSCO INC**
 DBA:
 FEIN: **870252999** SUFFIX : **01** CITY: **SALT LAKE CITY** ST: **UT** ZIP: **84102**
 STREET: **505 E SOUTH TEMPLE** DELIVERY:
 FOB TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDWIN G SOTILLO	954-979-2600	-	954-977-1123	GSOTILLO@ALSCO.COM

ITEMS AWARDED Section:

Details: **8443-0/19**

See roadmap for awarded prices

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **01/16/2014**

Contract Amount: \$ **932,400.00**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

If second or third vendor is to be used, their insurance certificate needs to be up dated prior to there being activated on the BPO.

BPO INFORMATION Section:

1	ABCW1400545	
	Commodity ID	Commodity Name
	954-05	LAUNDRY AND LINEN SERVICE
	Department	Department Allocation
	CR	\$932,400.00

End of BPO Information Section